

OSA-3828-63  
15 July 1963

MEMORANDUM FOR: Assistant Comptroller

SUBJECT : 1080 Voucher Against the Department of the Air Force

REFERENCE : [ ] 2920-63

1. 1080 Voucher Number CIA-16-64 in the amount of [ ] has been delivered to Mr. Arthur F. Kroner, Department of the Air Force. A copy of this voucher is attached.

2. These funds are being transferred to CIA in support of Project [ ]. The justification is outlined in the referenced document.

3. The funds when received should be allotted to OSA-DD/E for administration.

25X1A

[ ]  
Chief, Budget & Finance Branch  
OSA-DD/E

Dist:

- 2 - Add 25X1A  
1 - C/Bud Div [ ]  
1 - C/Bud Div [ ]  
1 - B&F/OSA (Allot Control TJD)  
1 - B&F/OSA (USAF Funds ML)  
1 - Read (Fin/OSA)  
1 - RB/OSA ✓  
TJD:vh/OSA-B&F/16 Jul 63

24/4/91  
2611